

FINANCIAL STATEMENT

OF THE

Atchafalaya Basin Levee District,

FROM

APRIL 1, 1896,

TO

JULY 1, 1898.

BATON ROUGE.

PRINTED AT THE TRUTH BOOK AND JOB OFFICE.

1898.

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FINANCIAL STATEMENT.

ATCHAFALAYA BASIN LEVEE DISTRICT, FROM
APRIL 1st, 1896, TO JULY 1st, 1898.

RESOURCES.

Balance on hand April 1, 1896.....	\$ 69,364 77
RECEIPTS SINCE.	
To amount received from tax collections.....	\$505,144 85
To amount received from redemption of property.....	263 33
To amount received from sales of land.....	3,462 34
To amount received from sales of bond.....	1,005 00
To amount received from sales of sacks.....	3,804 48
To amount received from sales of lumber.....	3,671 31
Total receipts.....	517,351 31
To amount of warrants outstanding.....	82,173 43
	599,524 74
	<u>\$668,889 51</u>

EXPENDITURES.

By amount paid assessors, compensation produce \$	1,050 00
By amount paid assessors, commission tax rolls..	1,645 76
By amount paid printing and advertising.....	175 55
By amount paid law fees and charges.....	1,448 80
By amount paid office fixtures and stationery....	142 54
By amount paid office expenses.....	10 90
By amount paid incidentals.....	3,559 40
By amount paid commissioners.....	3,942 20
By amount paid secretary's salary.....	4,050 00
By amount paid levee inspectors.....	6,332 10
By amount paid levee construction.....	335,579 00
By amount paid levee maintenance.....	5,496 15
By amount paid high water of 1897 expenses....	93,663 61
By amount paid high water of 1898 expenses....	2,684 59
By amount paid land account.....	343 08
By amount paid bond interest.....	117,555 00
By amount paid warrant interest.....	8,048 02
By amount paid State Auditor and Treasurer....	1,600 00
By amount paid warrants issued prior to April 1, 1896.....	46,890 87
Total amount paid.....	\$634,253 57
Balance on hand.....	34,635 94
	<u>\$668,889 51</u>

COLLECTION OF TAXES BY PARISHES FROM MARCH 31, 1896, TO AUGUST 31, 1897.

NAME OF PARISH.	10 mills.	Acreage.	Cotton.	Sugar.	Syrup.	Molasses.	Rice.	Totals.
Pointe Coupee.....	18,191 42	11,473 47	8,543 12	1,777 22	21 16	239 05	.....	40,245 44
West Baton Rouge..	17,198 90	6,621 85	1,511 47	6,805 30	289 72	837 87	.....	33,265 11
Iberville.....	28,353 84	10,687 48	707 50	9,846 11	1,474 66	1,421 13	248 20	52,738 92
Ascension.....	9,114 15	1,004 31	.....	6,476 40	1 43	206 79	.....	16,803 08
Assumption.....	21,164 92	5,730 46	.....	10,350 33	.....	817 25	.....	38,062 96
Terrebonne.....	21,657 24	9,430 39	.....	12,694 12	.....	1,093 62	36 40	44,911 77
Lafourche.....	11,825 50	3,541 83	.....	3,939 91	.....	395 48	25	19,702 97
St. Mary.....	9,183 80	2,035 06	.....	4,180 40	.....	26 49	.....	15,425 75
St. Martin.....	7,843 73	6,679 56	388 84	960 29	12 03	.....	.....	15,884 45
Iberia.....	3,514 90	2,540 26	208 05	460 37	.....	.....	.....	6,723 58
Totals.....	\$148,048 40	\$59,744 67	\$11,358 98	\$51,490 45	\$1,799 00	\$5,037 68	\$284 85	\$283,764 03

COLLECTION OF TAXES BY PARISHES FROM AUGUST 31, 1897, TO JULY 1, 1898.

NAME OF PARISH.	10 mills.	Acreage.	Cotton.	Sugar.	Syrup.	Molasses.	Rice.	Total.
Pointe Coupee.....	13,266 58	7,172 24	8,172 15	1,080 65	.....	80 22	.....	29,771 84
West Baton Rouge....	11,382 37	4,250 47	1,663 46	6,928 87	29 85	711 73	.....	24,966 75
Iberville.....	22,422 91	7,495 63	643 86	8,778 67	1,064 51	1,043 39	120 77	41,579 74
Ascension.....	7,018 49	850 60	.....	4,508 03	.....	261 11	.....	12,638 22
Assumption.....	14,394 88	3,775 26	.....	4,062 71	.....	363 92	.....	22,596 77
Lafourche.....	8,831 98	2,584 25	.....	2,269 34	.....	278 02	4 48	13,968 07
Terrebonne.....	17,685 89	6,995 93	.....	14,232 08	.....	777 26	40 09	39,731 25
St. Mary.....	8,501 04	1,666 00	.....	3,287 53	.....	.....	.....	13,544 57
St. Martin.....	6,087 49	4,401 23	450 07	1,149 37	1 51	7 13	.....	12,096 80
Iberia.....	5,777 48	2,371 53	507 96	1,829 84	.....	.....	.....	10,486 81
Totals.....	\$115,591 10	\$41,563 14	\$11,437 50	\$48,137 09	\$1,095 87	\$3,522 78	\$165 34	\$221,380 82

ITEMS OF EXPENDITURE.

LEVEE CONSTRUCTION ACCOUNT FROM APRIL 1st, 1896, TO JULY 1st, 1898.

CONTRACTS COMPLETED.

	No. cubic yds.	Total cost.
Hart and White, ex'rs, Ascension, Assumption and Lafourche	772,545	\$ 91,049 87
Hart and White, ex'rs, Pointe Coupee on Atchafalaya	107,201	17,596 12
Lucky Hit, Pointe Coupee, on Atchafalaya	29,898	2,989 80
Fairview, Pointe Coupee, on Atchafalaya	14,160	1,621 32
Kuhlman and Jones, Pointe Coupee, on Atchafalaya	48,615	5,216 38
Bayou Goula enlargement, Iberville	25,266	3,385 64
Total of completed 1896 contracts	997,685	\$121,859 13
Tanglewood, Pointe Coupee	70,132	6,802 80
Torwood, Pointe Coupee	67,311	7,229 20
Lakeside, Pointe Coupee	55,953	5,986 97
McCullom, Pointe Coupee	64,548	9,023 80
Ferguson, Pointe Coupee	37,295	5,608 82
Merrick, Pointe Coupee	35,076	4,552 86
Smithland, Pointe Coupee	7,519	1,184 24
Medora to Reliance, Iberville	46,227	7,723 02
Reliance to Turnerville, Iberville	43,111	5,151 76
Plaquemine No. 2, Iberville	18,409	3,497 71
Rebecca, Iberville	28,153	3,645 81
Tennessee, Iberville	12,289	1,843 35
Oliya, Iberville	46,309	5,070 83
Point Pleasant and St. Raphael, Iberville	58,400	5,840 00
Palo Alto and Dunbogne, Iberville	58,653	6,862 40
Eimer, Harrall and Reuss, Iberville	72,912	7,983 86
Hanlon, Iberville	68,623	14,753 94
Pelico to McManor, Ascension	57,462	9,998 38
Smoke Bend to Port Barrow, Ascension	105,905	14,561 93
Total of completed 1897 contracts	954,287	\$127,341 68
Marionneaux, West Baton Rouge	14,601	1,898 13
Waverly, Assumption	2,020	303 00
Total of completed 1898 contracts	16,621	\$2,201 13

UNCOMPLETED CONTRACTS.

	No. cubic yds.	Am't paid.
N. O. Contracting and Dredge B. Co., Assump- tion and Lafourche, 1896.....	334,600	\$46,936 00
Lucky Hit No. 2, Pointe Coupee, 1897	100,900	12,569 73
Fortville, Iberville, 1897.....	17,700	2,194 80
St. Louis to Fortville, Iberville, 1897	44,600	4,977 36
Plaquemine, Iberville, 1897.....	31,000	4,203 60
Morris Bayou, Pointe Coupee, 1898	10,000	1,320 00
Babin, Lafourche, 1897.....	48,600	5,869 36
Klotzville to Napoleonville, Assumption, 1898....	18,300	2,232 61
McManor to Smoke Bend, Ascension, 1898.....	7,500	780 00
New Hope, Ascension, 1898	12,890	3,093 60
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	616,090	\$84,177 06
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RECAPITULATION,

Yardage and cost of contracts of 1896.	997,685	\$121,859 13
Yardage and cost of contracts of 1897.....	954,287	127,341 68
Yardage and cost of contracts of 1898.....	16,621	2,201 13
Yardage and amounts paid on uncompleted con- tracts.....	616,090	84,177 06
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Total from April, 1894, to July 1, 1898.....	2,584,683	\$335,579 00
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Total from August, 1890, to July 1, 1898.....	10,047,406	1,767,013 20

LEVEE MAINTENANCE.

Amounts paid for revetments, cleaning levees, repair of wave wash and drainage.

In Pointe Coupee	\$2,909 75	
In West Baton Rouge.....	1,021 62	
In Iberville	401 97	
In Ascension.....	63 00	
In Assumption	1,099 78	
	<hr/>	\$5,496 15

HIGH WATER EXPENSE OF 1897.

Amount paid for lumber, sacks, labor, tools, boats	\$93,663 61	
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HIGH WATER EXPENSE OF 1898.

Amount paid for lumber, sacks, tools and labor on Bayou Lafourche.....		2,684 59
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LAW FEES AND CHARGES.

Amount paid salary of attorney at \$600 per annum	1,350 00	
Amount paid costs in suits	98 80	
	<hr/>	1,448 80

INCIDENTALS.

Amount paid for protecting Bayou Goula dyke...	1,600 00	
Amount paid for assisting Mississippi River Improvement and Levee Association.....	975 00	
Amount paid for maps of Mississippi river. . . .	33 00	
Amount paid for expense of committees to attend meeting of river commission.....	500 00	
Amount paid for moving and stacking lumber and building road taken for levee.....	451 40	
		3,559 40

LAND ACCOUNT.

Amount paid clerks of courts for recording sales, etc	156 18	
Amount paid price of land erroneously sold.....	186 90	
		343 08

PRINTING AND ADVERTISING.

Advertising levee lettings, printing reports and bond bill	175 55
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OFFICE FIXTURES AND STATIONERY.

Assessor's and tax collector's book and blanks and office stationery	142 54
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OFFICE EXPENSES.

Amount paid for stamps ..	10 90
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SECRETARY'S SALARY.

Amount paid from February 8, 1896, to May 8, 1898, 27 months, at \$150 per month	4,050 00
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COMMISSIONERS.

Amount paid per diem and expenses, April 1, 1896, to July 1, 1898.....	3,942 20
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LEVEE INSPECTORS.

Amount paid salaries from March 31, 1896, to July 1, 1898.....	6,332 10
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ASSESSORS.

Amount paid commissions on tax roll of 1896.....	823 82	
Amount paid commissions on tax roll of 1897.....	821 94	
Amount paid compensation for produce lists of 1895	525 00	
Amount paid compensation for produce lists of 1896	525 00	
		2,695 76

BOND INTEREST.

Amount paid semi-annual coupons, \$799,000, at 6 per cent.....	117,555 00
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WARRANT INTEREST.

Amount paid on warrants of 1896 and 1897.....	8,084 02
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STATE AUDITOR AND TREASURER.

Amount paid as per act of the Legislature, as compensation for keeping accounts of the levee districts—share of Atchafalaya Basin from April 1, 1896, to July 1, 1898.....	1,600 00
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Amount paid for warrants issued prior to April 1, 1896.....	46,890 87
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Total expenditure.....	\$634,253 57
Balance on hand	34,635 94

\$668,889 51